

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/4

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 20-Oct-2023

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date	4746839 dt 19-Oct-2023	Party Ref	15623
Job No	115619		
CHA	AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO		
EXPORTER DETAILS		CONSIGNEE	
0306006715	GSTIN: 27AAECA6247N1ZA	TO THE ORDER	CHPAINL
PAN No: AAECA6247N	Exporter Type: Manufacturer Exporter	CHEMSTAR PAINTS INDUSTRY (NIG)LTD	
AMBANI ORGANICS LIMITED		KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY	
Branch Ser #0		LAGOS	
N-44, MIDC, TARAPUR, BOISAR		NIGERIA	
MAHARASHTRA			
Thane - 401506,			
Port Of Loading	Nhava Sheva Sea(INNSA1)	Nature of Cargo	P - Non Containerised Packaged
Port Of Discharge	Tincan/Lagos(NGTIN)	Total Packages	80 DRM
Port Of Destination	Tincan/Lagos(NGTIN)	No Of Cntnrs	
Discharge Country	NIGERIA	Loose pkts.	
Country of Dest	NIGERIA	Gross Weight	20784.000 KGS
Master BL No.		Net Weight	20000.000
House BL No.		Total FOB (INR)	1170080.00
Rotation No/Dt.		IGST Taxable Value(INR)	1170080.00
State of Origin	MAHARASHTRA	IGST Amount(INR)	210614.40
Ad. Code	0290192	Comp. Cess (INR)	0.00
Forex Bank A/c No	408105010000189	DBK+STR (INR)	15211.00
RBI Waiver No/Dt		STR Amount (INR)	
DBK Bank A/c No	408105010000189	Total DBK (INR)	15211.00
		RODTEP Amount(INR)	16381.12
Invoice Details	Invoice 1 / 1		
Inv. No	EX88/23-24	Inv. Value	USD 16000.00 (INR 1318400.00)
Inv. Date	16-Oct-2023	FOB Value	USD 14200.00 (INR 1170080.00)
Nature of contract	C&F	Exp Contract No.	
Unit Price Includes	Freight	Exp Contract Date	
Inv. Currenc	USD		
	Exch. Rate	1 USD = 82.4000 INR	
	Rate	Currency	Amount
Insurance			
Freight		USD	1800.00
Discount			
Commission			
Other Deduction			
Packing Charges			
Nature Of Payment	AP	Period Of Payment	50 days
Marks & Nos	AOPL PS 3050, TAX INV NO. EX88/23-24 DT 17.10.2023, BARREL NO 641-720 BATCH NO. 13609		
Buyer's Name & Address	SAME AS CONSIGNEE	AEO Code	
		AEO Country	
		AEO Role	
		Third Party Name & Addr.	
EOU IEC		Branch Sno	0
Factory Address			

ITEM DETAILS

SI No	RITC	Description				
Qty	Exim Scheme Code & description					
Unit	NFEI Catg	Unit Price / Unit	Total Value(FC)	PMV/Unit	Total PMV(INR)	
	Reward Item	FOB Val(FC)	FOB Val(INR)	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
1	39039090	AQUEOUS DISPERSION				
20000.000	19 (Drawback (DBK))					
KGS		0.800000/KGS		16000.00	64.35	1287000.00
	Yes	14200.00	1170080.00	P (18%)	1170080.00	210614.40
					Total PMV	1287000.00
					Total IGST	210614.40
					Total PMV (Gross)	1287000.00
					Total IGST (Gross)	210614.40

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DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate Custom SPE	DBK Rate DBK SPE	DBK Qty / Unit	DBK Amount
1	1	3903B		1.30 0.00	20000.000 / KGS	15211.04
						15211.00

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
641	720	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	20000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPY	Claimed	20000.000000	KGS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPY	20000.000000	1.40		1	16381.12
						16381.12

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1

Decl. Cod	Declaration
RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: 1. I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. 2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. 3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

SUPPORTING DOCUMENTS

Inv/Item/SrNo.	Image Ref.No.(IRN)	ICEGATE ID	Issuing Party Name	Beneficiary Party Name
Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/1	2023091300142839	HIMATLABOM	ICV ASSESSMENTS PVT LTD	AMBANI ORGANICS LIMITED
18-May-2023	2023091300051414	pdf	DELHI	N-44, MIDC, TARAPUR, BOISAR,
	13-Sep-2023 08:06 PM	MAHARASHTRA	INDIA	MAHARASHTRA,
101000	15366 ISO			Thane
				401506

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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/2 16-Oct-2023	2023101700034807 2023101700013019 17-Oct-2023 12:11 PM ambani cvr	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
934000				
0/0/3 11-Oct-2023	2023101700036741 2023101700013737 17-Oct-2023 12:16 PM	HIMATLALBOM pdf india	Government of India india india	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,
101000	ambani star house			Thane 401506
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271000	15623 PL_Signed.pdf		Thane 401506	

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1/0/8 16-Oct-2023	2023101700139981 2023101700049740	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS
	17-Oct-2023 07:17 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
380000	15623 INVOICE_Signed.pdf		Thane 401506	
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	17-Oct-2023 07:16 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
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0/0/10 19-Oct-2023	2023102000159643 2023102000056226	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS
	20-Oct-2023 08:00 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
0530HZ	MSDS		Thane 401506	

DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date